

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to the C.M., other Ministers, certain Advisor and Officers of CMO in the State of Telangana – Expenditure of Rs.56,937/- for the month of August, 2014 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 630.

Dated:20/09/2014
Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 42 bills, dated: 06/09/2014

ORDER:

Sanction is hereby accorded for payment of Rs.56,937/- (Rupees Fifty Six Thousand Nine Hundred and Thirty Seven Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (42) telephone connections working at the Office/residence of Chief Minister, Minister, Advisor and Officers of CMO of State of Telangana for the month of August, 2014 as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECY. TO GOVT. (POLL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SC/SF

// FORWARDED : : BY ORDER //

SECTION OFFICER